

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

~~1/23/2004 FFANAEIA 00000002 502045 10804291~~

1 FC:1001 -770.00-DA

Adjustment date: 07/07/2004 EEKUBAY1
~~03/23/2004 FFANAEIA 00000002 502045 10804291~~
01 FC:1001 770.00 CR

07/07/2004 EEKUBAY1 00000023 502045 10804291

01 FC:2001 385.00 DA

PTO-1556
(5/87)



DEPT REF
DIVISION
Room-307

UNITED STATES PATENT AND TRADEMARK OFFICE

2004 JUN 17 PM 2:19

Applicants: David M. RUE
John Charles WAGNER
Serguei ZELEPOUGA

Group No.: 1743

Serial No.: 10/804,291

Filing Date: 19 March 2004

Title: METHOD AND APPARATUS FOR
MEASURING THE HEATING VALUE OF A
SINGLE OR MULTI-COMPONENT FUEL
GAS

REQUEST FOR REFUND PURSUANT TO 37 CFR 1.26

Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

Applicants hereby request a refund of fees paid in connection with the filing of the subject U.S. patent application. This request is being submitted less than two (2) years following the date on which the fee in question was paid. The application was filed by Express Mail No. EL649158601US on 19 March 2004 with a Transmittal Letter, in duplicate, authorizing charge of the filing fee to Deposit

I hereby certify that this correspondence (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on

07 June 2004

07 June 2004
Date

Mark B. F.
Signature

GTI-1505

1

P300/20

BEST AVAILABLE COPY

DIVISION

Serial No.: 10/804,291

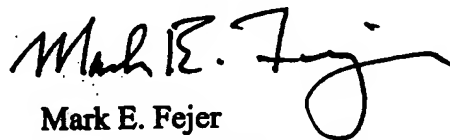
2004 JUN 17 PM 2:19

Account No. 502045 in the amount of \$385.00 comprised of the basic filing fee and an extra claims fee, which fee is based upon the assertion of small entity status by Applicants. Notwithstanding this authorization, a charge was made against the Deposit Account in the amount of \$770.00. Accordingly, Applicants hereby respectfully request a refund in the amount of \$385.00.

In support of this request for refund, Applicants are enclosing herewith a copy of the Deposit Account Statement for March 2004 showing the amounts charged in connection with the subject application highlighted in yellow. In support of this request for refund, Applicants are also enclosing a copy of the Transmittal Letter filed with the subject application and setting forth the amounts authorized to be charged to the Deposit Account.

Any questions regarding this request should be directed to the undersigned.

Respectfully submitted,



Mark E. Fejer
Regis. No. 34,817

Gas Technology Institute
1700 South Mount Prospect Road
Des Plaines, Illinois 60018
TEL (847) 768-0832; FAX (847) 768-0802

COMMISSIONER FOR PATENTS
P.O. Box 1450
Alexandria, VA 22313-1450



Case Docket No. GTI-1505

DIVISION Express Mail No.: EL649158601US
Date of Deposit: 19 March 2004

Sir:

COPY

2004 JUN 17 PM 2:18

COPY

Transmitted herewith for filing is the patent application of

Inventor(s): David M. RUE et al.

For: METHOD AND APPARATUS FOR MEASURING THE HEATING VALUE OF A SINGLE OR MULTI-COMPONENT FUEL GAS

Enclosed are:

- ☒ Twelve (12) pages of specification, four (4) pages of claims (Claims 1-20), one (1) page of Abstract, and two (2) sheets of drawings (Figs. 1-2).
- ☒ Executed combined Oath or Declaration, Power of Attorney and Petition.
- ☒ Certificate of Mailing by Express Mail.
- ☐ A verified statement to establish small entity status under 37 CFR 1.9 and 37 CFR 1.27.
- ☒ Recordation Form Cover Sheet, in duplicate, together with executed Assignment Document.
- ☒ Information Disclosure Statement, together with Form PTO-1449 (1 page) and with a copy of each and every cited reference.
- ☒ Return Receipt Postcard.

The filing fee has been calculated as shown below:

	COL. 1	COL. 2	SMALL ENTITY			LARGE ENTITY	
FOR:	NO. FILED	NO. EXTRA	RATE	FEE	OR	RATE	FEE
BASIC FEE				\$385	OR		\$770
TOTAL CLAIMS	20 less 20	0	X 09 =	0	OR	X 18 =	
INDEPENDENT CLAIMS	2 less 3	0	X 43 =	0	OR	X 86 =	
MULTIPLE DEPENDENT CLAIMS PRESENTED			+145 =		OR	+290 =	
* IF THE DIFFERENCE IN COL. 1 IS LESS THAN ZERO, ENTER "0" IN COL. 2			TOTAL	\$385	OR	TOTAL	

- ☒ Please charge my Account No. 502045 in the amount of (\$385.00). A duplicate copy of this sheet is enclosed.
- ☒ The Commissioner is hereby authorized to charge payment of the following fees associated with this communication or credit any overpayment to Deposit Account No. 502045. A duplicate copy of this sheet is enclosed.
 - ☒ Any additional filing fees required under 37 CFR 1.16.
 - ☐ Any patent application processing fees under 37 CFR 1.17.

COPY

COPY

Gas Technology Institute
1700 South Mount Prospect Road
Des Plaines, Illinois 60018
Phone (847) 769-0237

Mark E. Fejer
Mark E. Fejer
Registration No. 34,817

BEST AVAILABLE COPY



United States
Patent and
Trademark Office

JUN 10 2004

DIVISION

2004 JUN 17 PM 2:19

Deposit Account Statement

Requested Statement Month: March 2004
 Deposit Account Number: 502045
 Name: GAS TECHNOLOGY INSTITUTE
 Attention: DONNA GORNICK
 Address: 1700 SOUTH MOUNT PROSPECT
 City: DES PLAINES
 State: IL
 Zip: 60018

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/05	4	E-REPLENISHMENT		9203	-\$7,000.00	\$14,254.00
03/08	26	10791958	GTI-1556	2001	\$385.00	\$13,869.00
03/08	27	10791958	GTI-1556	2202	\$72.00	\$13,797.00
03/09	472	10439157	GTI-1432	2501	\$665.00	\$13,132.00
03/09	473	10439157	GTI-1432	1504	\$300.00	\$12,832.00
03/09	474	10439157	GTI-1432	8001	\$30.00	\$12,802.00
03/10	135	10791958	GTI-1556	8021	\$40.00	\$12,762.00
03/17	506	09760087	MOSAIC-101	2501	\$665.00	\$12,097.00
03/17	507	09760087	MOSAIC-101	1504	\$300.00	\$11,797.00
03/17	508	09760087	MOSAIC-101	8001	\$30.00	\$11,767.00
03/18	2	10801185	GTI-1451	2001	\$385.00	\$11,382.00
03/19	141	PCT/US04/07875	GTI-1492-PCT	1601	\$300.00	\$11,082.00
03/19	142	PCT/US04/07875	GTI-1492-PCT	1603	\$300.00	\$10,782.00
03/19	143	PCT/US04/07875	GTI-1492-PCT	1702	\$1,035.00	\$9,747.00
03/19	144	PCT/US04/07875	GTI-1492-PCT	8007	\$20.00	\$9,727.00
03/23	195	10801185	GTI-1451	8021	\$40.00	\$8,917.00
03/25	30	10804291	GTI-1505	8021	\$40.00	\$8,877.00
03/29	45	E-REPLENISHMENT		9203	-\$7,000.00	\$15,877.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$7,254.00	\$5,377.00	\$14,000.00	\$15,877.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping Page](#)

BEST AVAILABLE COPY